

**WINDWARD ENVIRONMENTAL
2012 BACKGROUND BENTHIC SEDIMENT SURVEY
SUBCONTRACTOR SERVICES INVOICE # 11366**

Monitoring Survey Subcontractor Services:

VENDOR: EnviroSystems, Inc.
DATE: February 28, 2013
SERVICES: Toxicity and Bioaccumulation Testing
AMOUNT: \$29,800.00

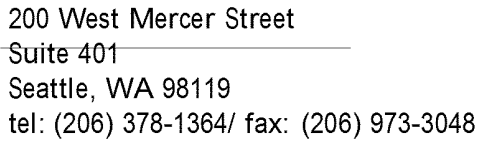
VENDOR: Eco Analysts, Inc.
DATE: May 5, 2013
SERVICES: Taxonomy Services/Sample Storage
AMOUNT: \$290.00

VENDOR: Dinnel Marine Resources
DATE: June 4, 2013
SERVICES: Testing Oversight/Audit
AMOUNT: \$2,420.00

WINDWARD MARK-UP @ 5%: \$1,625.50

INVOICE AMOUNT APPROVED FOR PAYMENT: \$34,135.50

DATE: 06/18/13



Invoice Number: 11366

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$34,135.50
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DMR

Dinnel Marine Resources
1519 13th St.
Anacortes, WA 98221
Phone & Fax: 360-299-846

Ms. Karen Tobiason
Windward Environmental LLC
200 West Mercer St., Suite 401
Seattle, WA 98119

Dear Karen:

This is an invoice for work completed in 2013 by Dinnel Marine Resources for the continuing Passaic River Sediment Testing Program, which began in July 2009. Windward's Environmental PO Number for this assignment is 2012-0044. The following tasks were completed during period of February-March, 2013:

1. Audited a 10-day *Chironomus* survival and growth data report.
2. Audited a 28-day *Hyaella* survival and growth data report.
3. Prepared a final report of the audit findings for Windward Environmental (report # DMR-1301 submitted 12 March 2013).

This invoice includes the following items:

1. Labor, 20 hours @ \$120.00/hour

\$2,420

Note: Time required for the audits was less than proposed due to the fact that some monitoring data were entered directly into an electronic database, which eliminated the bench sheet to electronic database auditing.

Should you have any questions, I can be reached at 360-299-8468 (phone & fax) or by e-mail: padinnel@aol.com. Thank you for the opportunity to work with Windward Environmental once again.

Sincerely,

Paul A. Dinnel

Paul A. Dinnel
Principal Scientist

8/15

EcoANALYSTS, INC.

1420 S. Blaine St. Ste. 14
Moscow, Idaho 83843

Invoice

Date	Invoice #
5/3/2013	3645

Bill To:

Windward Environmental
200 W. Mercer Street, STE. 401
Seattle, WA 98119
Attn: Accounts Payable

OK

RT

5/15/13

Passaic Tank 39.1

EcoANALYSTS, INC.

L I F E I N W A T E R

P.O. No.	Terms
	Net 30

Qty	Description	Rate	Amount
	Monthly storage of Benthic Macroinvertebrate samples (April 2013) PO# 2012-0043 <i>2012 Samples-Storage fee</i> <i>1</i>	290.00	290.00
Total			\$290.00

EnviroSystems, Inc.

P.O. Box 778
Hampton, NH 03843-0778
(603) 926-3345
(603) 926-3521 Fax
www.envirosystems.com

Invoice

Date	Invoice #
2/28/2013	26946

Bill To
WINDWARD ENVIRONMENTAL LLC KAREN TOBIASON 200 WEST MERCER STREET SUITE 401 SEATTLE, WA 98119-3958

*ok with discount
of \$5,000
KT
5/11/13 ✓*

P.O. No.	Terms	PROJECT
2012-0042	Net 30	

Qty	Description	Rate	Amount
24	HYALELLA AZTECA 28-DAY CHRONIC EXPOSURE WHOLE SEDIMENT ASSAY	1,450.00	34,800.00
	<i>Less discount for laboratory error in Chironomus dilutus test</i>		<i>- 5,000.00</i>
	<i>Total</i>	<i>\$</i>	<i>29,800</i>
		Total	\$34,800.00

KT

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